



GREG BELL Lieutenant Governor

State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA

Division Director

Inspection Report

Permit Number:	C0070001
Inspection Type:	COMPLETE
Inspection Date:	Thursday, October 27, 2011
Start Date/Time:	10/27/2011 1:30:00 PM
End Date/Time:	10/27/2011 4:00:00 PM
Last Inspection:	Friday, September 16, 2011

Inspector: Priscilla Burton,

Weather: sun 45 F

InspectionID Report Number: 2906

Accepted by: jhelfric

11/1/2011

Permitee: LODESTAR ENERGY INC

Operator:

Site: WHITE OAK MINE

Address: .

Current Acreages

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: RECLAIMED

Mineral Ownership **Types of Operations**

3,906.00	Total Permitted	✓ Federal	~
151.10	Total Disturbed	✓ State	✓
	Phase I	✓ County	✓
	Phase II	✓ Fee	
	Phase III	Other	

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Loadout gates were open. Reclaimed ground over C-14-42 is stable. Logger working at the mine site (gate open). Several visitors came to view the mine site: Marc Stilson, Division Water Rights; Peter Brinton, DOGM/Minerals and his guests: Emily Lewis, Assistant Attorney General, DNR; Kyle Kingsbury and Bryan Welton from the LDS Church Minerals Office.

Inspector's Signature,

Priscilla Burton,

Date

Friday, Octob



Inspector ID Number: 37

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale		V		
2.	Signs and Markers		✓		
3.	Topsoil		~		
4.a	Hydrologic Balance: Diversions	~		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments		~		
4.c	Hydrologic Balance: Other Sediment Control Measures	✓		V	
4.d	Hydrologic Balance: Water Monitoring		✓		
4.e	Hydrologic Balance: Effluent Limitations		✓		
5.	Explosives		✓		
6.	Disposal of Excess Spoil, Fills, Benches		Y		
7.	Coal Mine Waste, Refuse Piles, Impoundments	✓		V	
8.	Noncoal Waste	✓		V	
9.	Protection of Fish, Wildlife and Related Environmental Issues	~			
10.	Slides and Other Damage	✓		✓	
11.	Contemporaneous Reclamation		V		
12.	Backfilling And Grading	✓		✓	
13.	Revegetation	✓		✓	
14.	Subsidence Control	V		V	
<u></u> 15.	Cessation of Operations		✓		
16.2	Roads: Construction, Maintenance, Surfacing	✓			
16.b	Roads: Drainage Controls	✓			
17.	Other Transportation Facilities		✓		
18.	Support Facilities, Utility Installations		✓		
19.	AVS Check		✓		
20.	Air Quality Permit		✓		
21.	Bonding and Insurance		✓		
22.	Other	✓		V	

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4.a Hydrologic Balance: Diversions

Terraces remain stable.

4.c Hydrologic Balance: Other Sediment Control Measures

Standing grass straw and surface roughening provides slope protection.

7. Coal Mine Waste, Refuse Piles, Impoundments

Remaining pond at the loadout is holding water.

8. Noncoal Waste

Both sites are free of visible trash.

10. Slides and Other Damage

The second drop structure from the bottom (structure #7) is destabilized. The large rocks forming the drop have dropped into the pool.

12. Backfilling And Grading

Slopes are stable.

13. Revegetation

Grasses emerging on the newly seeded area at the mine site.

14. Subsidence Control

Sink holes stable.

22. Other

Work was completed at this site in August 2011. The logger has not yet accessed land to the south via Terrace A.